

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11231-PMM

Charles A. Wesley
Connie M. Wesley
223 East Ettwein Street
Bethlehem PA 18018

Petition Filed Date: 04/11/2024
341 Hearing Date: 06/04/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/29/2024	\$600.00		06/28/2024	\$600.00		07/29/2024	\$600.00	
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$6,930.88	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,153.88	\$0.00	\$0.00
3	PINNACLE CREDIT SERVICES LLC »» 003	Unsecured Creditors	\$243.58	\$0.00	\$0.00
4	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 004	Unsecured Creditors	\$2,971.73	\$0.00	\$0.00
5	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 005	Unsecured Creditors	\$6,368.54	\$0.00	\$0.00
6	CITY OF BETHLEHEM »» 006	Secured Creditors	\$1,785.93	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$164.64	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$536.08	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$206.31	\$0.00	\$0.00
10	CACH, LLC »» 010	Unsecured Creditors	\$6,341.61	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$4,071.34	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,671.16	\$0.00	\$0.00
13	NEWREZ LLC D/B/A »» 013	Mortgage Arrears	\$20,093.47	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,800.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$0.00	Arrearages:	\$600.00
Paid to Trustee:	\$180.00	Total Plan Base:	\$41,850.00
Funds on Hand:	\$1,620.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.